

PURCHASING & LICENSING COMMITTEE


11-0416R

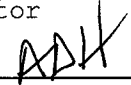
RESOLUTION AUTHORIZING CHANGE ORDERS ONE AND TWO TO CONTRACT 21231 WITH SUPERIOR GLASS, INC., FOR ADDITIONAL WORK ASSOCIATED WITH THE REPLACEMENT OF DULUTH CITY HALL WINDOWS, AN INCREASE OF \$544,865, AND A TOTAL CONTRACT AMOUNT OF \$1,294,710.

CITY PROPOSAL:

RESOLVED, that Change Order One (\$30,196) and Change Order Two (\$514,669) to Contract 21231 with Superior Glass, Inc., are hereby approved for additional work associated with the replacement of Duluth city hall windows, a total increase of \$544,865, payable from the Capital Improvements Fund 450, Dept./Agency 030 (Finance), Object 5520 (Buildings & Structures), Project No. CP2011-1104B.

Approved:



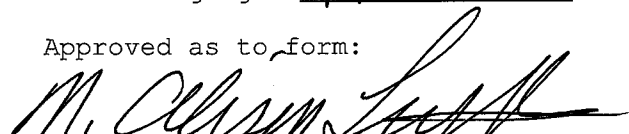
Department Director
Purchasing Agent 

Approved for presentation to council:



Chief Administrative Officer

Approved as to form:



Attorney

Approved:



Auditor

ARCH/PRCH DS:le 08/04/2011

STATEMENT OF PURPOSE: This resolution approves a \$544,865 increase to the city's contract with Superior Glass, Inc., for Phase II work associated with the replacement of city hall windows. This increase to Contract 21231 is payable from the capital improvements fund.

Change Order One to Contract 21231 in the amount of \$30,196 includes historic changes to windows. (This change order under 25% of the original contract amount did not require council approval.) Change Order Two in the amount of \$514,669 includes two Phase II projects - the replacement of west elevation windows and completion of north elevation arch top windows.

The purchasing division posted the original invitation to bid April 6, 2010, on the city's website and received three bids by the May 6, 2010, closing date. Superior Glass, Inc., from Superior, Wisconsin, had the lowest bid. The city council approved the resulting contract with passage of Resolution 10-0385 on August 16, 2010.

Requisition No. 10-0229